

**Inacom Corp
Asset Purchase Schedules
Accounts Payable
As of February 12, 2000**

	<u>Amount Per Detail</u>
Distribution Operations -trade a/p	108,901
Distribution Operations -po accrual	95,465
Reseller Division	34
BCE Division	3,314
Total	207,714

"Select/Delete" supplier on Dist/Ops Trade A/P
Non-compaq major vendor a/p
Lucent a/p
Total Adjustment (947) Supplier # 99999 - used to track fedwires already paid
(73,694) ~~HP, IBM, Dell, TOS~~
(8,882)
82,522

Net Accounts Payable 124,191

Deposits made to Compaq for inventory	(45,276)
Pre-payments made on Compaq	(980)

Total (46,256)

Total accounts payable per asset schedule 77,935